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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

40 Prairie

0726 Terry K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$527,155.50	
Amount Paid Thru This Month:	\$210,862.20	
Remaining Balance Due:	\$316,293.30	
Monthly Payment Due:		\$52,715.55
This Month's Payment - sent to Prairie County		\$52,715.55

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$54,905.06	
Amount Paid Thru This Month:	\$21,962.04	
Remaining Balance Due:	\$32,943.02	
Monthly Payment Due:		\$5,490.51
This Month's Payment - sent to Prairie County		\$5,490.51

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,019.20	
Amount Paid Thru This Month:	\$1,207.68	
Remaining Balance Due:	\$1,811.52	
Monthly Payment Due:		\$301.92
This Month's Payment - sent to Prairie County		\$301.92



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Prairie County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,857.04	
Amount Paid Thru This Month:	\$10,342.80	
Remaining Balance Due:	\$15,514.24	
Monthly Payment Due:		\$2,585.70
This Month's Payment - sent to Prairie County		\$2,585.70